

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri B.Vijaya Kumar, A.S.O., Irrigation and CAD (IW) Department for treatment of his son at Rainbow Childrens Hospital Hyderabad - Sanction to an amount of Rs.40,975/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 217

Dated: 25 -02-2012.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Sri B.Vijaya Kumar, A.S.O., application dt 27.12.2011.
3. From the Civil Surgeon AP Sectt Dispensary Hyderabad, L.Rc No 51/CDS/ 12 dt, 31.11.2011.

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O R D E R:

In the reference second read above Sri B.Vijaya Kumar, A.S.O., Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 46,630/- towards medical expenses incurred by him for treatment of his son at Rainbow Children's Hospital Hyderabad during the period 17.08.2011 to 21.08.2011.

2. In pursuance of the orders issued in the G.O. first read above, and as per the scrutiny done by the Civil Surgeon AP Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs.40,975/- (Rupees Forty thousand nine hundred and seventy five only) to Sri B.Vijaya Kumar, A.S.O, towards medical expenses incurred by him for treatment of his son at Rainbow Children's Hospital Hyderabad during the period 17.08.2011 to 21.08.2011.
3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 46,630-00
Inadmissible amount	Rs. 5,654-95
Gross admissible amount	Rs. 40,975-05
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. -----
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. -----
Net admissible amount	Rs. 40,975-05
	Or Rounded to Rs. 40,975/-

cont'd....2

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
16 - Irrigation & CAD (IW) Department.  
010 - Salaries".  
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Sri B.Vijaya Kumar A.S.O.  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**